AM	ENDMENT OF SOLICITA	ATION/MODIFIC	CATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDMI ID05180039 /	ENT/MODIFICATION NO. 003	3.EFFECTIVE DATE 12/20/2018	4.REQUISITION/PUR REQ NO. A21916319	CHASE 5.PROJ	ECT NO. (if	` '
6. ISSUED B GSA Region 0 William M Ch 230 S Dearbor CHICAGO, IL United States (312) 646-085	5 apman n St . 60604-1505	12/20/2010	7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854			
	D ADDRESS OF CONTRACTOR	(No., street, county, St	tate and ZIP Code)	9A. AN	IENDMENT	OF SOLICITATION NO.
(b) (4)		•	,	9B. DA	TED (SEE I	ΓΕΜ 11)
3610 PENTAC	ROUP, INC., THE GON BLVD STE 110 .EK, OH 454316700			NO. 47QRA TYPE (ON OF CONTRACT/ORDER 47QFLA18F0273 CATION:
CODE FACILITY CODE 10B. DATED (SEE ITEM 1 12/18/2018 12:00 AM						
	11.THIS IT	EM ONLY APPL	IES TO AMENDMI	ENTS OF SOLICIT	ATIONS	
O is extended	e numbered solicitation is amended 1 O is not extended.	as set forth in item 14	. The hour and date specif	ied for receipt of Offers		
(a) By comple	eknowledge receipt of this amendmenting items 8 and 15, and returning	copies of the amendr	nent; (b) By acknowledgir	ng receipt of this amendme	ent on each c	opy of the offer submitted; or (c)
RECEIVED A OF YOUR OI	otter or telegram which includes a real THE PLACE DESIGNATED FFFER. If by virtue of this amendmetter makes reference to the solicitat	OR THE RECEIPT OF ont your desire to change	F OFFERS PRIOR TO TH ge an offer already submitt	E HOUR AND DATE SI ed, such change may be n	PECIFIED M nade by teleg	AY RESULT IN REJECTION
	TING AND APPROPRIATION DA A000 . AA20 . 25 . AF151 . H08 .				-	
			TO MODIFICATIO ACT/ORDER NO. A			RS.
THIS CHORDER NO.	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT TO: (Specify A	Authority) THE CHANGE	S SET FORTH IN ITEM	14 ARE MA	DE IN THE CONTRACT
THE ABO	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIED 14, PURSUANT TO T	TO REFLECT THE ADI HE AUTHORITY OF FA	MINISTRATIVE CHANG R 43.103(b).	GES (such as	changes in paying office,
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORI	ΓY OF:		
	(Specify type of modification and Acquisition Letter 3-2009-01 (revi		nental Funding Time and I	Materials/Labor Hours		
E.IMPOR	ΓΑΝΤ: Contractor IS NOT require	ed to sign this docume	nt and return copies to the	issuing office.		
	TION OF AMENDMENT/MODIF				ntract matter	where feasible.)
ORDER MOI	D DATED: 12/19/2018	Proposal Dated: 12/1	19/2018			
PERFORMAI 09/30/2018	NCE PERIOD FROM:	PERFORMANCE P 09/29/2019	ERIOD TO:		Desired De	livery Date:
ITEM NO	TASK ITEM DESCRIPT	TION PREVIOU	S MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period		\$0.00		\$0.00	\$0.00
T0002	Task Order 0001 Base Year		\$3,219,100.00	\$1	,044,666.67	\$4,263,766.67
This modificat	ion provides incremental funding for	the base year in the am	ount shown.			
submission pro	Contractors: The invoice submission of coses detailed at the following link su content, supporting documentation re	persedes any instruction	ns for interfacing with the sy	stem(s) currently in the co	ntract. These	revised instructions do not change
the appropriate	ent of the Central Invoice Service, the order, and creating the invoice for the r (neither by mail nor via electronic s	nat order. Upon deployn				
	assistance contact the ASSIST Helpo		**			
	Customer Support 816-926-7287		n		MOTOTO	DIODE LOS TESTES
Cost To CSA	•	PRIOR AMOUN			MOUNT	INCREASE/DECREASE
Cost To GSA	•	\$3,219,100.00	<u>' </u>	\$4,263,7	00.67	\$1,044,666.67

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman	16C. DATE SIGNED 12/20/2018		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AM	ENDMENT OF SOLICITA	ATION/MODIFIC	CATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)	
2.AMENDMI ID05180039 /	ENT/MODIFICATION NO. 004	3.EFFECTIVE DATE 01/11/2019	4.REQUISITION/PUR REQ NO. A21916319	CHASE 5.PROJ	ECT NO. (if	` '	
6. ISSUED B GSA Region 0 William M Ch 230 S Dearbor CHICAGO, IL United States (312) 646-085	5 apman n St . 60604-1505	00102019	7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854				
8.NAME ANI	D ADDRESS OF CONTRACTOR	(No., street, county, S	tate and ZIP Code)	9A. AM	IENDMENT	OF SOLICITATION NO.	
(b) (4)	OOLD INC. THE			9B. DATED (SEE ITEM 11)			
3610 PENTAC	ROUP, INC., THE GON BLVD STE 110 .EK, OH 454316700			NO. 47QRA TYPE (ON OF CONTRACT/ORDER 47QFLA18F0273 CATION:	
12/20/2					ATED (SEE) 018 12:00 AM		
	11.THIS IT	EM ONLY APPI	LIES TO AMENDMI	ENTS OF SOLICITA	ATIONS		
The above O is extended	e numbered solicitation is amended 1 O is not extended.						
Offers must a	cknowledge receipt of this amendn	nent prior to the hour a	nd date specified in the sol	icitation or as amended, b	y one of the	following methods:	
By separate le RECEIVED A OF YOUR OI	eting items 8 and 15, and returning tter or telegram which includes a r NT THE PLACE DESIGNATED F FFER. If by virtue of this amendment tter makes reference to the solicitat	eference to the solicita OR THE RECEIPT O ent your desire to chan	tion and amendment numb F OFFERS PRIOR TO TH ge an offer already submitt	ers. FAILURE OF YOUR E HOUR AND DATE SP ed, such change may be n	ACKNOWI PECIFIED M nade by telego	LEDGMENT TO BE AY RESULT IN REJECTION	
	TING AND APPROPRIATION D 4000 . AA20 . 25 . AF151 . H08 .						
			TO MODIFICATION ACT/ORDER NO. A			RS.	
THIS CH	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	SUANT TO: (Specify A	Authority) THE CHANGE	S SET FORTH IN ITEM	14 ARE MA	DE IN THE CONTRACT	
THE ABO	OVE NUMBERED CONTRACT/0 date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIEI 14, PURSUANT TO T	O TO REFLECT THE ADI THE AUTHORITY OF FA	MINISTRATIVE CHANG R 43.103(b).	GES (such as	changes in paying office,	
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORI	ΓY OF:			
	(Specify type of modification and Acquisition Letter 3-2009-01 (rev						
E.IMPOR	ΓΑΝΤ: Contractor IS NOT requir	ed to sign this docume	nt and return copies to the	issuing office.			
	TION OF AMENDMENT/MODII				ntract matter	where feasible.)	
ORDER MOI	D DATED: 01/11/2019	Proposal Dated: 01/	11/2019		Order ID: I	D05180039	
PERFORMAI 09/30/2018	NCE PERIOD FROM:	PERFORMANCE I 09/29/2019	PERIOD TO:	RIOD TO: Desired Delivery Date:			
ITEM NO	TASK ITEM DESCRIPT	TION PREVIOL	IS MOD AMOUNT	MOD CHANGE A	MOUNT	NEW MOD AMOUNT	
T0001	IDIQ Base Period		\$0.00		\$0.00	\$0.00	
T0002	Task Order 0001 Base Year		\$4,263,766.67	5	\$969,590.00	\$5,233,356.67	
This modificat	ion provides incremental funding as	shown.					
submission pro the frequency, Upon deploym	Contractors: The invoice submission ocess detailed at the following link su content, supporting documentation ruent of the Central Invoice Service, the	persedes any instruction equirements, or any other are contractor shall subm	ns for interfacing with the sy er terms and conditions for i	rstem(s) currently in the co nvoice submission: Invoice logging into the ASSIST p	ntract. These se Submission ortal (https://j	revised instructions do not change Instructions portal.fas.gsa.gov), navigating to	
Finance Center	e order, and creating the invoice for the creating the invoice for the creating the invoice for the creating	submission).		service, the contractor shall	INOT SUDITE	any invoices unecuty to the GSA	
FOR INQUIR	assistance contact the ASSIST Helpo						
GSA Finance (Customer Support 816-926-7287	PRIOR AMOUN	T	NIEW/ A	MOUNT	INCREASE/DECREASE	
Cost To GSA	:	\$4,263,766.67		\$5,233,3	_	\$969,590.00	
		1 4 1,200,700.07	<u> </u>	Ψυ,Ξυυ,ε	- 0.07	Ψ, σ, ε, σ,	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman 16C. DATE SI 01/11/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE 4.REQUISITION/PURCHASE 5.PROJECT NO. (if applicable	AGE 1 OF 2 AGE(S)				
ID05180039 / 005 DATE REQ NO. A21916319	le)				
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854					
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLI	ICITATION NO.				
(b) (4) PERDUCO GROUP, INC., THE					
10A. MODIFICATION OF C 10A. MODIFICATION OF C 10A. MODIFICATION OF C NO. 10A. MODIF	18F0273				
CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 01/11/2019 12:00 AM)				
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)					
285F . Q05FA000 . AA20 . 25 . AF151 . H08 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THORDER NO. IN ITEM 10A.	HE CONTRACT				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes i appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	in paying office,				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES					
OTHER (Specify type of modification and authority)					
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where fea					
ORDER MOD DATED: 02/07/2019 Proposal Dated: 02/07/2019 Order ID: ID0518003					
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Dat 09/30/2018 Desired Delivery Dat 09/29/2019					
ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW T0001 IDIQ Base Period \$0.00 \$0.00	\$0.00				
	· · ·				
This modification incorporates the DD254 and provides incremental funding in the amount shown in accordance with GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09).					
, , , , , , , , , , , , , , , , , , , ,	3-2009-01 (revised				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASS submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised inst the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instruction	SIST. The invoice structions do not change ons				
****Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASS submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.g. Finance Center (neither by mail nor via electronic submission).	SIST. The invoice astructions do not change ons .gsa.gov), navigating to				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASS submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised inst the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gthe appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoirance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT:	SIST. The invoice astructions do not change ons .gsa.gov), navigating to				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASS submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised insthe frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.g the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT subm t any invoi. Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287	SIST. The invoice astructions do not change ons .gsa.gov), navigating to				

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
Toyzanne K Mason		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR Toyzanne K Mason	15C. DATE SIGNED 02/24/2019	16B. UNITED STATES OF AMERICA William M Chapman	16C. DATE SIGNED 02/28/2019		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (I Prescribed by GSA FAR (48 G					

AMENDM	IENT OF SOLICITA	TION/MODIFICA	ATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MC ID05180039 / 006	DDIFICATION NO.	3.EFFECTIVE DATE 03/14/2019	4.REQUISITION/PURO REQ NO. A21916319	CHASE 5.PROJ	ECT NO. (if	applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1 United States (312) 646-0854	1505		7. ADMINISTERED BY William M Chapman (31)				
8.NAME AND ADDR	RESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AM	IENDMENT	OF SOLICITATION NO.	
(b) (4)	V.C. THE			9B. DA	9B. DATED (SEE ITEM 11)		
PERDUCO GROUP, IN 3610 PENTAGON BLY BEAVERCREEK, OH United States (b) (4)	VD STE 110			NO. 47QRA. TYPE (ON OF CONTRACT/ORDER 7QFLA18F0273 ATION:	
CODE		FACILITY CODE			ATED (SEE I 019 12:00 AM		
	11.THIS ITI	EM ONLY APPLI	ES TO AMENDME	ENTS OF SOLICITA	ATIONS		
O is extended O is no					y one of the f	ollowing methods:	
By separate letter or te RECEIVED AT THE OF YOUR OFFER. If	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	ND APPROPRIATION DA A20 . 25 . AF151 . H08						
			TO MODIFICATIO CT/ORDER NO. A			RS.	
THIS CHANGE ORDER NO. IN ITEM	ORDER IS ISSUED PURSU II 10A.	JANT TO: (Specify Au	nthority) THE CHANGES	S SET FORTH IN ITEM	14 ARE MAI	DE IN THE CONTRACT	
THE ABOVE NU appropriation date, etc	MBERED CONTRACT/O	RDER IS MODIFIED 1 4, PURSUANT TO TH	TO REFLECT THE ADM E AUTHORITY OF FAI	MINISTRATIVE CHANG R 43.103(b).	GES (such as	changes in paying office,	
THIS SUPPLEMI	ENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORIT	Y OF:			
OTHER (Specify GSA R5 AOD Acquisi	type of modification and tion Letter 3-2009-01 (revis	authority) ed 07-23-09)					
E.IMPORTANT:	Contractor IS NOT require	d to sign this document	and return copies to the i	ssuing office.			
14. DESCRIPTION O	F AMENDMENT/MODIFI	CATION (Organized b	y UCF section headings,	including solicitation/cor	ntract matter v	where feasible.)	
ORDER MOD DATE	D: 03/13/2019	Proposal Dated: 03/13	3/2019	Order ID: ID05180039			
PERFORMANCE PER 09/30/2018	RIOD FROM:	PERFORMANCE PE 09/29/2019	RIOD TO:		Desired Del	ivery Date:	
ITEM NO TASI	K ITEM DESCRIPT	ION PREVIOUS	MOD AMOUNT	MOD CHANGE A	TNUOMA	NEW MOD AMOUNT	
T0001 IDIQ B	Base Period		\$0.00		\$0.00	\$0.00	
	rder 0001 Base Year		\$5,281,856.67		,457,000.00	\$6,738,856.67	
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT subm t any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT:							
GSA Finance Customer	Support 816-926-7287	PRIOR AMOUNT		NEW A	MOUNT	INCREASE/DECREASE	
Cost To GSA:		\$5,281,856.67		\$6,738,8		\$1,457,000.00	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman 16C. DATE S 03/14/2019			
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AM	ENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDMI ID05180039 /	ENT/MODIFICATION NO. 007	3.EFFECTIVE DATE 04/11/2019	4.REQUISITION/PUROREQ NO. A21916319	CHASE 5.PROJ	ECT NO. (if	```
6. ISSUED B GSA Region 0 William M Ch 230 S Dearbor CHICAGO, IL United States (312) 646-085	5 apman n St . 60604-1505	04/11/2017	7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854			
8.NAME AN	D ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AM	IENDMENT	OF SOLICITATION NO.
(b) (4)		•	9B. DATED (SEE ITEM 11)			
3610 PENTAG	ROUP, INC., THE GON BLVD STE 110 .EK, OH 454316700			NO. 47QRA TYPE (ON OF CONTRACT/ORDER 47QFLA18F0273 CATION:
				10B. D.	ATED (SEE : 019 12:00 AM	
	11.THIS IT	EM ONLY APPL	IES TO AMENDMI	ENTS OF SOLICITA	ATIONS	
O is extended	e numbered solicitation is amended 1 O is not extended.	as set forth in item 14.	The hour and date specifi	ed for receipt of Offers		
(a) By comple By separate le RECEIVED A OF YOUR OI	ethnowledge receipt of this amendmenting items 8 and 15, and returning items or telegram which includes a real THE PLACE DESIGNATED FOR FER. If by virtue of this amendmenter makes reference to the solicitat	copies of the amendmeterence to the solicitation of THE RECEIPT OF nt your desire to change	nent; (b) By acknowledgir on and amendment numb OFFERS PRIOR TO TH e an offer already submitt	g receipt of this amendmers. FAILURE OF YOUF E HOUR AND DATE SI ed, such change may be n	ent on each co CACKNOWI PECIFIED M nade by telegi	opy of the offer submitted; or (c) LEDGMENT TO BE AY RESULT IN REJECTION
	TING AND APPROPRIATION DA A000 . AA20 . 25 . AF151 . H08 .					
				ONS OF CONTRAC'S DESCRIBED IN 1		RS.
THIS CHORDER NO.	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGE	S SET FORTH IN ITEM	14 ARE MA	DE IN THE CONTRACT
THE ABO	OVE NUMBERED CONTRACT/Odate, etc.) SET FORTH IN ITEM 1	ORDER IS MODIFIED 14, PURSUANT TO TH	TO REFLECT THE ADI HE AUTHORITY OF FA	MINISTRATIVE CHANG R 43.103(b).	GES (such as	changes in paying office,
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORI	ΓY OF:		
	(Specify type of modification and Acquisition Letter 3-2009-01 (revi					
E.IMPOR	TANT: Contractor IS NOT require	ed to sign this documen	t and return copies to the	issuing office.		
14. DESCRIP	TION OF AMENDMENT/MODIF	FICATION (Organized	by UCF section headings.	including solicitation/cor	ntract matter	where feasible.)
ORDER MOI	D DATED: 04/05/2019	Proposal Dated: 04/0	705/2019 Order ID: ID05180039			D05180039
PERFORMA 09/30/2018	NCE PERIOD FROM:	PERFORMANCE PI 09/29/2019	ERIOD TO:		Desired De	livery Date:
ITEM NO	TASK ITEM DESCRIPT	TION PREVIOUS	S MOD AMOUNT	MOD CHANGE	MOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period		\$0.00		\$0.00	
This modificat	Task Order 0001 Base Year ion provides incremental funding as	shown on the attached co	\$6,738,856.67 ontinuation page.	\$1	,936,891.00	\$8,675,747.67
submission pro the frequency, Upon deploymente appropriate Finance Cente For additional FOR INQUIR	Contractors: The invoice submission of coess detailed at the following link su content, supporting documentation research of the Central Invoice Service, the order, and creating the invoice for the reliable of the reliable of the content of the ASSIST Helpotensial of the Central Invoice for the content of the Central Invoice Service, the order, and creating the invoice for the reliable of the content of the Central Invoice Service,	persedes any instruction equirements, or any other the contractor shall subminated order. Upon deployment order. Upon deployment order. Upon deployment order. We will be shall submission.	s for interfacing with the syrterms and conditions for it invoices electronically by ent of the Central Invoice s	stem(s) currently in the co nvoice submission: Invoice logging into the ASSIST p	ntract. These se Submission ortal (https://j	revised instructions do not change Instructions portal.fas.gsa.gov), navigating to
		PRIOR AMOUNT		NEW A	MOUNT	INCREASE/DECREASE
Cost To GSA	:	\$6,738,856.67		\$8,675,7	47.67	\$1,936,891.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman 16C. DATE SI 04/11/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AM	ENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDMI ID05180039 /	ENT/MODIFICATION NO. 007	3.EFFECTIVE DATE 04/11/2019	4.REQUISITION/PUROREQ NO. A21916319	CHASE 5.PROJ	ECT NO. (if	```
6. ISSUED B GSA Region 0 William M Ch 230 S Dearbor CHICAGO, IL United States (312) 646-085	5 apman n St . 60604-1505	04/11/2017	7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854			
8.NAME AN	D ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AM	IENDMENT	OF SOLICITATION NO.
(b) (4)		•	9B. DATED (SEE ITEM 11)			
3610 PENTAG	ROUP, INC., THE GON BLVD STE 110 .EK, OH 454316700			NO. 47QRA TYPE (ON OF CONTRACT/ORDER 47QFLA18F0273 CATION:
				10B. D.	ATED (SEE : 019 12:00 AM	
	11.THIS IT	EM ONLY APPL	IES TO AMENDMI	ENTS OF SOLICITA	ATIONS	
O is extended	e numbered solicitation is amended 1 O is not extended.	as set forth in item 14.	The hour and date specifi	ed for receipt of Offers		
(a) By comple By separate le RECEIVED A OF YOUR OI	ethnowledge receipt of this amendmenting items 8 and 15, and returning items or telegram which includes a real THE PLACE DESIGNATED FOR FER. If by virtue of this amendmenter makes reference to the solicitat	copies of the amendmeterence to the solicitation of THE RECEIPT OF nt your desire to change	nent; (b) By acknowledgir on and amendment numb OFFERS PRIOR TO TH e an offer already submitt	g receipt of this amendmers. FAILURE OF YOUF E HOUR AND DATE SI ed, such change may be n	ent on each co CACKNOWI PECIFIED M nade by telegi	opy of the offer submitted; or (c) LEDGMENT TO BE AY RESULT IN REJECTION
	TING AND APPROPRIATION DA A000 . AA20 . 25 . AF151 . H08 .					
				ONS OF CONTRAC'S DESCRIBED IN 1		RS.
THIS CHORDER NO.	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGE	S SET FORTH IN ITEM	14 ARE MA	DE IN THE CONTRACT
THE ABO	OVE NUMBERED CONTRACT/Odate, etc.) SET FORTH IN ITEM 1	ORDER IS MODIFIED 14, PURSUANT TO TH	TO REFLECT THE ADI HE AUTHORITY OF FA	MINISTRATIVE CHANG R 43.103(b).	GES (such as	changes in paying office,
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORI	ΓY OF:		
	(Specify type of modification and Acquisition Letter 3-2009-01 (revi					
E.IMPOR	TANT: Contractor IS NOT require	ed to sign this documen	t and return copies to the	issuing office.		
14. DESCRIP	TION OF AMENDMENT/MODIF	FICATION (Organized	by UCF section headings.	including solicitation/cor	ntract matter	where feasible.)
ORDER MOI	D DATED: 04/05/2019	Proposal Dated: 04/0	705/2019 Order ID: ID05180039			D05180039
PERFORMA 09/30/2018	NCE PERIOD FROM:	PERFORMANCE PI 09/29/2019	ERIOD TO:		Desired De	livery Date:
ITEM NO	TASK ITEM DESCRIPT	TION PREVIOUS	S MOD AMOUNT	MOD CHANGE	MOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period		\$0.00		\$0.00	
This modificat	Task Order 0001 Base Year ion provides incremental funding as	shown on the attached co	\$6,738,856.67 ontinuation page.	\$1	,936,891.00	\$8,675,747.67
submission pro the frequency, Upon deploymente appropriate Finance Cente For additional FOR INQUIR	Contractors: The invoice submission of coess detailed at the following link su content, supporting documentation research of the Central Invoice Service, the order, and creating the invoice for the reliable of the reliable of the content of the ASSIST Helpotensial of the Central Invoice for the content of the Central Invoice Service, the order, and creating the invoice for the reliable of the content of the Central Invoice Service,	persedes any instruction equirements, or any other the contractor shall subminated order. Upon deployment order. Upon deployment order. Upon deployment order. We will be shall submission.	s for interfacing with the syrterms and conditions for it invoices electronically by ent of the Central Invoice s	stem(s) currently in the co nvoice submission: Invoice logging into the ASSIST p	ntract. These se Submission ortal (https://j	revised instructions do not change Instructions portal.fas.gsa.gov), navigating to
		PRIOR AMOUNT		NEW A	MOUNT	INCREASE/DECREASE
Cost To GSA	:	\$6,738,856.67		\$8,675,7	47.67	\$1,936,891.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman 16C. DATE SI 04/11/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITA	ACT 1.COL	NTRACT ID	PAGE 1 OF 2 PAGE(S)			
2.AMENDMENT/MODIFICATION NO. ID05180039 / 008	3.EFFECTIVE DATE 04/17/2019	4.REQUISITION/PURG REQ NO. A21916319	CHASE 5.PRO	DJECT NO. (if	applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854	04/1//2017	7. ADMINISTERED B William M Chapman (31				
8.NAME AND ADDRESS OF CONTRACTOR ((No., street, county, Sta	te and ZIP Code)	9A. A	MENDMENT	OF SOLICITATION NO.	
(b) (4)			9B. D	9B. DATED (SEE ITEM 11)		
PERDUCO GROUP, INC., THE 2647 Commons Blvd BEAVERCREEK, OH 454316700 United States (b) (4)			10A. MODIFICATION OF CONT NO. 47QRAA18D000L / 47QFLA18F02 TYPE OF MODIFICATION: A. Amount Change			
CODE	FACILITY CODE			10B. DATED (SEE ITEM 11) 04/11/2019 12:00 AM		
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended ○ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DA 285F. Q05FA000. AA20. 25. AF151. H08						
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
OTHER (Specify type of modification and authority) GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09).						
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						
ORDER MOD DATED: 04/16/2019				Order ID: ID05180039		
PERFORMANCE PERIOD FROM: 09/30/2018	PERFORMANCE PE 09/29/2019			Desired Del		
ITEM NO TASK ITEM DESCRIPT	ION PREVIOUS		MOD CHANGE			
T0001 IDIQ Base Period T0002 Task Order 0001 Base Year		\$0.00	ď	\$0.00		
Toolo Task Order 0001 Base Year This modification provides incremental funding in the	ne amount shown.	\$8,675,747.67	1	1,581,341.54	\$10,257,089.21	
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT subm t any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
OST I mance Customer Support 010-720-7207	PRIOR AMOUNT		NEW	AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$8,675,747.67		\$10,257		\$1,581,341.54	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman	16C. DATE SIGNED 04/17/2019			
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				